

# Work Order ID 84411

**\*84411\***

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May-11-12 2:17:48 PM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Sealant Tape

Start Date: 11/05/2012 Start Qty: 100.00

**\*100\***

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 100.00

**\*100\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/11

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4595

A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

16998

Material: SEALANT TAPE AS PER DWG D4595

Possible Supplier: GENERAL SEALANTS INC. P/N: GS#424 (AVIAL)

Material release note is required

CL 12/05/17 100ft

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

44422 100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 84411

**\*84411\***

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May-11-12 2:17:48 PM

Item ID: D4595-150

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Sealant Tape

Start Date: 11/05/2012 Start Qty: 100.00

**\*100\***

Cust Item ID:

Required Date: 25/05/2012 Req'd Qty: 100.00

**\*100\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start **\*NR1\***

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 409

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

\*\*\*\*\* EXPIRATION DATE: 4-11-2013 \*\*\*\*\*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

82 Lb/s.

440/28 (100)

12/5/29

MF  
12-05-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

May-11-12 2:17:52 PM

Page 1

Work Order ID: 84411

**\*84411\***

Parent Item: D4595-150

**\*D4595-150\***

Parent Item Name: Sealant Tape

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:A 12.02.22 NEW ISSUE DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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GS#424

Purchased

No

110

f

0.0000

1

100

**\*GS#424\***

Sealant Tape

**\*\***

*10 15/5/12 (100)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

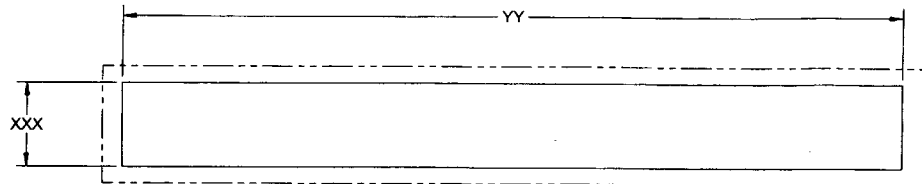
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



**D4595-XXX-YY SEALANT TAPE**

RELEASE BACKING, REF  
DO NOT REMOVE UNTIL APPLICATION

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT

WITHOUT NOTICE  
WORK ORDER  
NO. 84411 MLJ

12/05/11

**NOTES:**

1) MATERIAL: SEALANT TAPE, SINGLE-COMPONENT, NON-CURING, POLYSULFIDE BASE  
1/16" THICK  
PER MIL-S-11030F TYPE III  
POSSIBLE SUPPLIER = GENERAL SEALANTS INC. P/N GS#424 (AVIAL)

2) SPECIFICATION: D4595-XXX-YY  
WHERE "XXX" = WIDTH IN HUNDREDTHS OF AN INCH  
AND "YY" = LENGTH IN FEET  
EG. 1 INCH WIDE BY 25 FEET LONG SEALANT TAPE = D4595-100-25

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4595-XXX-YY", B/N, AND EXPIRATION DATE "EXPIRATION dd-MMM-yyyy" (EG. 26-SEP-2012)  
PER DART QSI 044 6.1

7) WEIGHT: 0.33 lbs/sq.ft

RELEASED  
2012-02-16  
*WP*

A	NEW ISSUE		CP	12.01.09
REV.		DESCRIPTION	BY	DATE
DESIGN	<i>JP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	<i>JP</i>			
CHECKED	<i>ASS</i>	DRAWING NO.		REV. A
MFG. APPR.		D4595		SHEET 1 OF 1
APPROVED	<i>JP</i>	TITLE		SCALE
DE APPR.	<i>JP</i>	SEALANT TAPE		NTS
DATE	12.01.09	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16998

Purchase Order Date 5/17/12

PO Print Date 5/17/12

Page Number 1 of 2

Order From : VU-AVI003  
AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	GS#424	Sealant Tape	5/22/12 Yes	100.00 f	FedEx PI collect	\$4.3430	\$434.30
Special Inst: AS PER DWG D4595 REV. A B84411							
2	AN3-12A	Bolt	5/22/12 Yes	50.00 Each	FedEx PI collect	\$0.1800	\$9.00
6	AN6-41A	Bolt	5/22/12 Yes	30.00 Each	FedEx PI collect	\$2.5800	\$77.40
7	AN743-13	BRACKET	5/22/12 Yes	10.00 Each	FedEx PI collect	\$0.2400	\$2.40
10	MS21075L3	Nutplate	5/22/12 Yes	50.00 Each	FedEx PI collect	\$0.8400	\$42.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 5/17/12



## INVOICE

PAGE: 1  
DATE: 05/17/12  
TIME: 17:28  
EMP#: 22611

CUSTOMER P.O.: 16998

SHIPMENT NBR: 7155928

ORDER NUMBER: 0012276519- 7155928

ORDER DATE: 05/17/12

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T CANADA  
OS  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 08200  
H AVIALl CENTRAL WAREHOUSE  
I 2750 REGENT BLVD.  
P DFW AIRPORT TX 75261-9048  
F U.S.A.  
R  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	33	424 TAPE: SEALANT, POLYSULFIDE, BLK 1/16INX1-1/2INX50FT Schedule B: 3214.10.0020	2	2		0 RL	217.15	434.30
LOT 0412659827 RL Country of Origin: U.S.A.				2				
2	28	AN3-12A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50		0 EA	.18	9.00
LOT 1211211401 EA Country of Origin: U.S.A.				50				
3	28	AN6-41A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	30	30		0 EA	2.58	77.40

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

05/17/12

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL